

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 01/22/2016		2. ORDER NUMBER GSQ0316DS0016		3. CONTRACT NUMBER GS00Q09BGD0030		4. ACT NUMBER A2474739D	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) GD Onesource GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 830439143		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION P. Partnership			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Jacki Garner USAREUR G6 IT-TBO Unit 29351 APO, AE 09014 United States 011-49-6221-57-3869			
14. PLACE OF INSPECTION AND ACCEPTANCE Jacki Garner USAREUR G6 IT-TBO Unit 29351 APO, AE 09014 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Michael Baumann GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5852			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 01/31/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Cost Plus Fixed Fee (CPFF) task order number GSQ0316DS0016 is awarded against Alliant contract GS00Q09BGD0030 to provide IT support services for Headquarters United States Army Europe (HQ USAREUR). This task order incorporates the Performance Work Statement (PWS) under ITSS Control #ID03150038 and accepts the Contractor's proposal dated October 30, 2015.							
The Period of Performance is from February 1, 2016 to January 31, 2017, with four one-year option periods. The overall ceiling value of this task order is \$(b) (4) (composed of \$(b) (4) for the Base Year, \$(b) (4) for Option Year 1, \$(b) (4) for Option Year 2, \$(b) (4) for Option Year 3, and \$(b) (4) for Option Year 4). The base period is hereby exercised in the amount of \$(b) (4).							
Incremental funding is hereby provided in the amount of \$5,943,541.41. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00000	Base Year - G6 IT-TBO (CLIN 00001a)			1	lot	(b) (4)	
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			1	lot		
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001c)			1	lot		
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001d)			1	lot		
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001e)			1	lot		
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001f)			1	lot		
00005	Base Year - USAREUR G6 HSD (CLIN 00001g)			1	lot		
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001h)			1	lot		
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001i)			1	lot		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00008	Base Year - JMRC S6 (CLIN 00001j)	1	lot	(b) (4)	
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)	1	lot		
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)	1	lot		
00013	Base Year - EUCOM SJS (CLIN 00001n)	1	lot		
00014	Base Year - 7th MSC (CLIN 00001o)	1	lot		
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	1	lot		
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	1	lot		
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	1	lot		
21. RECEIVING OFFICE (Name, symbol and telephone no.) USAREUR G6 IT-TBO, 011-49-6221-57-3869				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$5,943,541.41
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Katrina Lloyd		26B. TELEPHONE NO. (215) 446-4898	
		26C. SIGNATURE Katrina Lloyd 01/22/2016			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	